

Green Sheet Item 15 information received after posting of the agenda

Exhibit "A"

Updated July 17, 2018 2:00 pm

APN	Amount
0411231040000	\$ 1,855.38
3057241770000	\$ 640.46
0409084180000	\$ 733.53
0412231070000	\$ 655.61
0415062140000	\$ 891.38
0398341060000	\$ 713.27
0411406080000	\$ 805.65
3072301090000	\$ 215.87
0407204090000	\$ 247.64
3057241810000	\$ 2,889.04
0412225120000	\$ 807.30
0398221220000	\$ 1,570.71
0398097020000	\$ 4,341.60
0398224020000	\$ 736.22
0398327240000	\$ 738.00
3057101080000	\$ 607.07
0412241350000	\$ 858.43
0399174180000	\$ 1,640.00
0408053190000	\$ 1,085.90
0412281190000	\$ 1,242.63
0411362050000	\$ 302.05
0408062100000	\$ 798.32
3057441120000	\$ 759.35
3057111250000	\$ 877.86
0399182180000	\$ 669.02
3046221500000	\$ 1,061.25
0398206020000	\$ 802.11
0408062180000	\$ 934.81
3057261420000	\$ 1,164.06
0412296090000	\$ 788.21
0399091050000	\$ 741.94
0411393080000	\$ 3,195.32
0408012110000	\$ 2,274.14
0412131110000	\$ 1,200.42
3057041820000	\$ 749.97
0406142200000	\$ 654.25
0399235250000	\$ 1,054.12
0406152160000	\$ 648.73

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Updated July 17, 2018 2:00 pm

0406053040000	\$ 333.05
0398384030000	\$ 692.48
0415091050000	\$ 159.65
3057312120000	\$ 137.49
0405991260000	\$ 689.04
0397251150000	\$ 287.31
3057361560000	\$ 130.23
0399207200000	\$ 387.67
0406033070000	\$ 737.63
0411287030000	\$ 675.88
0411406130000	\$ 482.50
0412293130000	\$ 1,163.66
0408123220000	\$ 667.39
0405052340000	\$ 662.39
0414162180000	\$ 203.41
0407294080000	\$ 836.49
3057271020000	\$ 612.34
0408084030000	\$ 656.99
0398064120000	\$ 638.08
0398053130000	\$ 245.58
0397013230000	\$ 667.39
3057342400000	\$ 1,166.93
0399173010000	\$ 736.35
0405202190000	\$ 2,327.76
3057251620000	\$ 608.03
3057261160000	\$ 1,156.78
3057022280000	\$ 825.54
0398371050000	\$ 655.33
0398394120000	\$ 311.56
0405851190000	\$ 628.32
0411392130000	\$ 677.94
0408053060000	\$ 664.51
0399133040000	\$ 645.33
3072321270000	\$ 619.57
0398141080000	\$ 666.57
0408062180000	\$ 803.97
3057151220000	\$ 659.57
0411328050000	\$ 607.24
0397291070000	\$ 626.78

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Exhibit "A"

Updated July 17, 2018 2:00 pm

0408065120000	\$ 692.51
0411287160000	\$ 1,518.13
3046261510000	\$ 395.17
0407103220000	\$ 622.76
0409202110000	\$ 648.55
0415021270000	\$ 454.12
0397135050000	\$ 656.03
3046271110000	\$ 547.12
0409173060000	\$ 297.17
0413142180000	\$ 1,164.81
0406111160000	\$ 1,240.86
0414034140000	\$ 930.82
0411374030000	\$ 659.01
0408143040000	\$ 755.64
0408055250000	\$ 1,547.46
0399171070000	\$ 1,371.32
3046211100000	\$ 1,006.71
0411042180000	\$ 688.75
0405711590000	\$ 352.17
0405251120000	\$ 282.17
0411332200000	\$ 1,179.56
0408218240000	\$ 596.33
3057221810000	\$ 1,367.65
0411417150000	\$ 601.12
0414202090000	\$ 881.09
0398071040000	\$ 1,106.95
0406123130000	\$ 1,925.67
0399133020000	\$ 310.07
0407093040000	\$ 892.93
0405243050000	\$ 1,516.62
3057342700000	\$ 1,097.98
3057311340000	\$ 942.13
0413191170000	\$ 653.81
0411171150000	\$ 686.82
3057421140000	\$ 948.98
0407073240000	\$ 1,052.11
0415092150000	\$ 2,923.82
3039531240000	\$ 529.24
0412051060000	\$ 1,074.62

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Exhibit "A"

Updated July 17, 2018 2:00 pm

3057241010000	\$ 936.43
0397211270000	\$ 1,743.13
0409206220000	\$ 654.19
0408123070000	\$ 670.50
0398105070000	\$ 667.10
0398064230000	\$ 3,023.08
0412215010000	\$ 1,265.73
0398231020000	\$ 1,975.31
0407213170000	\$ 2,545.65
0408073240000	\$ 1,458.91
3057321180000	\$ 313.44
0399175050000	\$ 958.14
0407283040000	\$ 315.13
0399201010000	\$ 772.02
0409021160000	\$ 847.01
0407161140000	\$ 918.29
3046291580000	\$ 1,008.75
0399143540000	\$ 2,911.36
0412225190000	\$ 619.40
0411289280000	\$ 679.60
3057331670000	\$ 603.76
0408072080000	\$ 321.85
0415121220000	\$ 154.00
3057241710000	\$ 644.91
0415064130000	\$ 594.59
0411111030000	\$ 745.82
0408086010000	\$ 946.70
3057101420000	\$ 782.42
0406063160000	\$ 988.34
3046121560000	\$ 560.91
3046091060000	\$ 586.25
0398201130000	\$ 583.66
0412211080000	\$ 542.74
0408012050000	\$ 2,166.98
0398206300000	\$ 1,284.25
0407051020000	\$ 376.40
0412265070000	\$ 466.74
0398353090000	\$ 541.82
0412131150000	\$ 441.92

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Exhibit "A"

Updated July 17, 2018 2:00 pm

0413052070000	\$ 549.77
0399173230000	\$ 1,095.25
3057281280000	\$ 510.74
0398342040000	\$ 459.68
0412072090000	\$ 483.34
0414112240000	\$ 1,249.06
0407161050000	\$ 712.05
3057311350000	\$ 407.27
0414051150000	\$ 559.19
0412022170000	\$ 561.46
0399141020000	\$ 586.81
0411353220000	\$ 1,608.47
0398143170000	\$ 558.61
0398222010000	\$ 450.77
0415022290000	\$ 679.70
0412201100000	\$ 575.22
0405921020000	\$ 3,066.17
3057022440000	\$ 669.35
0412052020000	\$ 827.00
0398205180000	\$ 687.15
0408021160000	\$ 385.03
0411234020000	\$ 452.30
0398107200000	\$ 555.60
3057271070000	\$ 562.77
0415054030000	\$ 6,939.23
0409141030000	\$ 614.55
0411419030000	\$ 1,462.53
0414121020000	\$ 1,883.20
0413203190000	\$ 845.24
0412083190000	\$ 595.74
0411367130000	\$ 919.38
0409163070000	\$ 1,234.43
0399233030000	\$ 163.70
0407193130000	\$ 556.10
0405028080000	\$ 803.45
0405052070000	\$ 874.31
0408032310000	\$ 206.22
0399173170000	\$ 442.45
0398138080000	\$ 1,460.37

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Exhibit "A"

Updated July 17, 2018 2:00 pm

3046151270000	\$ 747.99
0412182030000	\$ 694.98
0398464200000	\$ 787.00
0399172150000	\$ 868.00
0414202040000	\$ 1,712.51
3057081380000	\$ 901.57
0399156280000	\$ 3,311.26
0408025180000	\$ 711.21
0408172130000	\$ 582.07
0407154190000	\$ 601.62
0399071120000	\$ 401.62
0411333020000	\$ 571.34
0408033120000	\$ 528.92
0411423120000	\$ 386.93
0414142170000	\$ 1,536.55
0398131150000	\$ 544.36
0399083110000	\$ 143.01
0398121100000	\$ 527.32
0405093250000	\$ 394.74
0398227020000	\$ 467.26
0411031010000	\$ 562.74
0405711400000	\$ 720.66
3057201100000	\$ 1,934.46
3057291100000	\$ 558.21
3046221210000	\$ 478.04
3057201110000	\$ 514.03
0407191130000	\$ 545.99
0405365010000	\$ 898.47
3057091510000	\$ 572.63
0409103040000	\$ 976.12
0405352220000	\$ 280.50
0398461050000	\$ 2,055.39
0406121120000	\$ 542.96
3064471076061	\$ 571.16
0411387090000	\$ 78.49
0412325060000	\$ 500.88
0398454160000	\$ 1,702.28
0412011170000	\$ 923.42
0413032140000	\$ 773.32

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Exhibit "A"

Updated July 17, 2018 2:00 pm

0397391030000	\$ 5,016.38
0398201030000	\$ 503.72
0411232070000	\$ 484.69
0398192100000	\$ 418.64
0411328110000	\$ 497.74
0399233040000	\$ 487.16
0406111180000	\$ 430.29
0408075070000	\$ 219.98
0412303110000	\$ 486.86
0412285110000	\$ 501.78
0409011310000	\$ 270.45
0405284140000	\$ 489.65
0407213140000	\$ 494.33
0405093290000	\$ 441.72
0399201040000	\$ 607.68
0398465056000	\$ 500.27
0397145220000	\$ 84.00
0411373210000	\$ 422.74
3072321330000	\$ 506.18
0410172480000	\$ 497.27
0398187050000	\$ 498.27
0399175140000	\$ 488.77
0413203100000	\$ 497.74
0415063080000	\$ 349.37
0399231080000	\$ 1,943.44
0406151100000	\$ 1,877.74
0408041190000	\$ 864.06
3057301050000	\$ 652.99
0411201150000	\$ 561.07
0411161340000	\$ 357.67
0399135050000	\$ 530.27
0412072080000	\$ 639.13
0411384030000	\$ 2,642.36
3072301290000	\$ 270.64
0412171070000	\$ 5,700.38
0408193220000	\$ 3,320.10
0411321110000	\$ 706.38
0398107180000	\$ 2,207.02
0411381110000	\$ 650.86

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Exhibit "A"

Updated July 17, 2018 2:00 pm

0407214190000	\$ 798.22
0405342380000	\$ 569.61
0408122170000	\$ 418.35
0415142140000	\$ 310.00
0398094080000	\$ 77.88
3046291250000	\$ 485.00
0399234010000	\$ 1,469.91
0406161320000	\$ 479.82
3046171290000	\$ 969.66
0414071010000	\$ 295.60
0408228230000	\$ 289.81
3046062110000	\$ 491.58
0412063100000	\$ 498.03
0408085130000	\$ 3,940.79
0411385130000	\$ 1,754.82
0405851310000	\$ 597.97
0406132060000	\$ 163.00
0399213030000	\$ 533.13
0398454040000	\$ 320.43
0411341030000	\$ 1,999.90
0398451010000	\$ 1,493.26
0408041050000	\$ 506.72
0412215060000	\$ 379.66
0415142170000	\$ 7,277.31
0405241070000	\$ 700.36
0411376140000	\$ 600.00
0411336320000	\$ 1,487.93
0415153020000	\$ 5,477.08
0399206210000	\$ 11,337.30
0398273140000	\$ 1,890.83
0407272130000	\$ 506.72
0405203010000	\$ 2,134.01
0408228160000	\$ 5,614.11
3057111110000	\$ 179.66
0412252070000	\$ 2,437.98
0398343050000	\$ 2,977.42
0409171200000	\$ 6,211.28
0406162170000	\$ 3,751.87
0398311116000	\$ 5,721.13

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Exhibit "A"

Updated July 17, 2018 2:00 pm

0411353260000	\$ 5,215.66
0412252210000	\$ 6,716.71
3046231120000	\$ 4,682.77
0398213050000	\$ 522.48
0412063170000	\$ 2,210.42
0408041010000	\$ 9,041.42
0414051070000	\$ 7,421.71
0411092110000	\$ 512.50
0398344070000	\$ 2,309.43
3072311420000	\$ 526.02
0411213180000	\$ 488.19
0412082090000	\$ 683.31
0399194290000	\$ 8,379.72
0411314170000	\$ 506.18
0414221130000	\$ 2,119.59
0412061010000	\$ 500.07
0411265060000	\$ 215.74
0407172020000	\$ 507.53
0405761090000	\$ 547.55
0398273010000	\$ 515.18
3057091010000	\$ 192.60
0411092030000	\$ 3,730.38
0398314090000	\$ 789.81
0411404090000	\$ 5,144.12
0411345060000	\$ 6,031.96
0411245030000	\$ 5,570.79
0411082030000	\$ 8,303.01
0405721400000	\$ 1,964.73
0409022230000	\$ 7,316.67
0408172310000	\$ 2,178.94
0405251240000	\$ 537.16
0398294030000	\$ 631.48
0398183190000	\$ 441.88
0414012050000	\$ 448.46
3046241150000	\$ 537.73
0408062060000	\$ 5,354.16
0398144080000	\$ 191.35
0398225120000	\$ 468.33
0414151160000	\$ 8,164.21

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Exhibit "A"

Updated July 17, 2018 2:00 pm

3064381270000	\$ 277.97
0399242030000	\$ 639.26
0412272030000	\$ 404.50
0406112300000	\$ 492.33
0398225130000	\$ 435.29
0411232100000	\$ 446.48
0414131140000	\$ 467.26
3072301070000	\$ 473.09
0405093280000	\$ 429.99
0411347240000	\$ 150.00
0405261780000	\$ 510.97
0405352320000	\$ 423.73
3046041590000	\$ 153.02
0398094090000	\$ 3,628.23
0412241120000	\$ 290.21
0411406160000	\$ 480.18
0405891300000	\$ 280.18
0414161270000	\$ 6,091.09
0411244140000	\$ 14,851.40
0399121250000	\$ 440.80
0414181160000	\$ 3,832.16
0411381110000	\$ 474.70
3057221720000	\$ 255.86
0399121060000	\$ 429.97
0411321070000	\$ 6,367.47
3046291040000	\$ 488.90
0409151030000	\$ 480.18
0412294050000	\$ 7,567.87
0407201140000	\$ 3,353.65
0408124150000	\$ 477.50
0409192570000	\$ 3,248.61
0411336170000	\$ 2,629.16
0412201420000	\$ 380.37
0411413180000	\$ 480.18
0411404190000	\$ 479.88
0406161230000	\$ 755.59
0412254160000	\$ 427.07
0398465160000	\$ 6,583.08
3057371030000	\$ 526.81

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Exhibit "A"

Updated July 17, 2018 2:00 pm

0398143100000	\$ 5,695.50
0408134150000	\$ 4,493.02
0412273120000	\$ 480.18
0405285040000	\$ 4,109.26
0411323070000	\$ 2,084.45
0415022220000	\$ 5,331.66
3046171460000	\$ 2,888.11
0411363020000	\$ 324.11
0415122080000	\$ 2,152.06
0409011010000	\$ 5,338.43
0408022300000	\$ 3,426.95
0405254100000	\$ 5,849.56
0408141190000	\$ 2,444.93
0408104180000	\$ 2,277.07
0409083120000	\$ 4,803.05
0412161050000	\$ 442.81
0411222280000	\$ 5,561.41
0411242110000	\$ 5,052.18
0408192020000	\$ 159.83
0399137150000	\$ 6,066.53
0414152010000	\$ 2,215.93
0411377130000	\$ 2,068.29
0410142290000	\$ 4,658.51
3064471076042	\$ 2,097.20
0398471150000	\$ 475.49
0405891220000	\$ 438.52
0408075160000	\$ 5,783.37
0411425060000	\$ 7,291.10
0412072100000	\$ 7,072.37
0398063180000	\$ 461.81
0415101080000	\$ 3,478.26
0414033080000	\$ 6,360.53
0411254100000	\$ 6,537.10
0399165040000	\$ 5,452.18
0405015450000	\$ 5,918.02
0398136090000	\$ 5,154.14
0406052040000	\$ 2,407.27
0397111440000	\$ 2,606.46
0408032260000	\$ 4,598.05

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Updated July 17, 2018 2:00 pm

0399172030000	\$ 2,395.22
0411213060000	\$ 66.24
0412256070000	\$ 6,854.92
0398063100000	\$ 3,067.71
0413203040000	\$ 2,712.54
0406162050000	\$ 4,368.45
0411151140000	\$ 5,282.89
0411291250000	\$ 5,067.47
0405352090000	\$ 5,374.92
0415043080000	\$ 1,932.10
0398055190000	\$ 2,979.13
0398433200000	\$ 3,790.04
0411346030000	\$ 6,074.13
0411367100000	\$ 6,386.09
0398381250000	\$ 4,003.21
0398177140000	\$ 2,295.90
0398491230000	\$ 1,968.12
0412305150000	\$ 4,158.66
3046151220000	\$ 3,351.52
0407283070000	\$ 3,954.37
3057031470000	\$ 1,657.98
0408222070000	\$ 1,250.48
0412277020000	\$ 1,163.54
0398065330000	\$ 1,908.72
0405105380000	\$ 1,451.49
0399165010000	\$ 2,779.99
0412285040000	\$ 2,226.68
0411421060000	\$ 2,467.42
0397251090000	\$ 1,739.49
3057161380000	\$ 1,404.13
0415151170000	\$ 1,368.55
0398444250000	\$ 1,714.59
0409021010000	\$ 959.46
0408241120000	\$ 1,181.77
0398254020000	\$ 2,039.84
0408241100000	\$ 2,512.84
0414112210000	\$ 601.66
3057161810000	\$ 710.63
0406013120000	\$ 1,802.14

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Updated July 17, 2018 2:00 pm

0408217230000	\$ 1,503.74
3046211500000	\$ 902.58
0412233140000	\$ 1,632.24
0397147100000	\$ 1,849.33
0408086020000	\$ 1,053.30
0408233300000	\$ 2,415.53
0414132080000	\$ 1,440.02
3057101360000	\$ 1,682.68
0411012100000	\$ 1,253.90
0413111320000	\$ 2,144.49
0397321050000	\$ 1,404.64
0397291010000	\$ 331.72
0398501160000	\$ 3,522.56
0399136050000	\$ 1,761.63
0415082300000	\$ 1,651.45
0412042130000	\$ 928.74
3057281410000	\$ 1,787.74
0398064280000	\$ 2,876.45
0411328370000	\$ 1,632.95
0408021190000	\$ 878.78
0409101150000	\$ 1,424.74
0411302160000	\$ 610.60
0398212140000	\$ 1,729.07
0414192100000	\$ 1,385.99
0415122040000	\$ 1,597.71
0411302020000	\$ 258.35
0411254200000	\$ 1,587.72
3057292420000	\$ 314.74
0412212170000	\$ 263.06
0407102270000	\$ 306.04
0408024030000	\$ 265.91
0408013290000	\$ 343.77
0398154070000	\$ 297.04
0407231030000	\$ 302.95
0409206130000	\$ 494.74
3057271080000	\$ 215.19
0405721230000	\$ 351.68
3046191010000	\$ 286.92
0398186040000	\$ 1,159.10

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Updated July 17, 2018 2:00 pm

0407291080000	\$ 913.43
0398164220000	\$ 1,554.42
0409192300000	\$ 175.31
0399182290000	\$ 2,244.84
0409093060000	\$ 3,712.58
3046281470000	\$ 283.16
0405283010000	\$ 302.47
0398395280000	\$ 1,557.04
3046111390000	\$ 268.53
0399222260000	\$ 1,154.87
0408146170000	\$ 4,059.83
0407153040000	\$ 2,972.54
0397112060000	\$ 1,127.38
0414201230000	\$ 216.08
0411131230000	\$ 2,082.71
3057171410000	\$ 2,089.06
0411302020000	\$ 258.35
0398317140000	\$ 249.65
0412211040000	\$ 261.35
0397104020000	\$ 5,845.56
3064471076110	\$ 996.57
0412254180000	\$ 2,396.99
3057342040000	\$ 100.00
0411401030000	\$ 195.61
3046081050000	\$ 253.76
0408081260000	\$ 468.96
3057331450000	\$ 240.96
0414023040000	\$ 308.33
0414043180000	\$ 261.31
0407094170000	\$ 2,088.45
0414013060000	\$ 261.35
0408146060000	\$ 730.64
0412227160000	\$ 3,912.15
3057411060000	\$ 278.15
0398074060000	\$ 1,854.28
3057281380000	\$ 1,013.87
3046311380000	\$ 2,673.67
0408072140000	\$ 1,773.77
0411222180000	\$ 369.41

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Updated July 17, 2018 2:00 pm

0398394110000	\$ 1,375.76
0411081100000	\$ 1,615.45
0399205160000	\$ 1,480.51
0409201230000	\$ 7,873.98
0412011130000	\$ 163.00
3046182010000	\$ 163.00
0408045030000	\$ 1,344.11
0399173050000	\$ 1,748.77
0408233250000	\$ 900.34
3057101050000	\$ 1,940.78
0408228200000	\$ 1,374.83
0412292070000	\$ 204.35
0412273200000	\$ 1,068.23
0406091070000	\$ 154.48
0408104240000	\$ 353.21
3057031070000	\$ 311.64
0399164140000	\$ 334.77
0411061010000	\$ 251.90
0415081030000	\$ 411.05
0407162050000	\$ 239.56
0408084240000	\$ 295.82
0414032030000	\$ 417.57
0415043220000	\$ 104.59
0411101230000	\$ 327.82
0398271130000	\$ 127.49
0398315040000	\$ 336.03
0398202130000	\$ 385.92
0407092070000	\$ 334.16
0415101110000	\$ 329.62
3046211230000	\$ 316.21
0405015240000	\$ 365.38
3057312590000	\$ 361.47
0411336410000	\$ 314.14
3046171230000	\$ 344.55
3057261220000	\$ 319.57
3057221050000	\$ 397.57
0414014100000	\$ 333.11
3046281550000	\$ 337.83
0412214220000	\$ 318.93

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Updated July 17, 2018 2:00 pm

0408024200000	\$	345.93
3046091350000	\$	416.07
0409151380000	\$	350.89
0415122110000	\$	446.00
0398234120000	\$	324.19
0398501070000	\$	320.82
0413221210000	\$	407.90
0415101170000	\$	358.76
0407161220000	\$	322.41
0409192200000	\$	275.95
0413182050000	\$	347.91
0411413030000	\$	316.18
0398157050000	\$	368.23
0411418140000	\$	286.13
0409221420000	\$	226.93
3057361200000	\$	344.42
3057361090000	\$	385.15
0412252050000	\$	380.23
3057041550000	\$	333.06
0411325190000	\$	118.34
0408111040000	\$	142.70
0407284210000	\$	302.20
0411302080000	\$	321.21
0411411070000	\$	349.69
0408024120000	\$	372.57
3046241110000	\$	370.21
0408082180000	\$	347.64
0414151190000	\$	215.12
0407093090000	\$	298.38
0408144010000	\$	305.89
0411411180000	\$	64.16
0398303090000	\$	258.56
0398303260000	\$	264.02
0408133110000	\$	264.96
0406052050000	\$	272.19
3046221400000	\$	282.82
0411423020000	\$	269.42
0410142240000	\$	265.90
0412214140000	\$	265.35

Green Sheet Item 15 information received after posting of the agenda

Exhibit "A"

Updated July 17, 2018 2:00 pm

0415081140000	\$ 284.63
3057181110000	\$ 307.92
3057391250000	\$ 306.51
0413181380000	\$ 268.49
3046181110000	\$ 304.91
3057232110000	\$ 266.20
3046291480000	\$ 286.09
0398391270000	\$ 443.60
3057202280000	\$ 996.27
0411387110000	\$ 268.18
0411247220000	\$ 271.94
3057281490000	\$ 133.61
0412235110000	\$ 314.12
3057151300000	\$ 136.97
0411406020000	\$ 264.64
0412142100000	\$ 1,531.50
0398064120000	\$ 3,067.50
0407293010000	\$ 467.50
0406111160000	\$ 467.50
0411364040000	\$ 967.50
0414202040000	\$ 2,230.50
0414141030000	\$ 6,830.50
0409151050000	\$ 3,280.50
0411325190000	\$ 430.50
0412285040000	\$ 3,230.50
3057181180000	\$ 299.00
0412311170000	\$ 267.50
3057121110000	\$ 457.50
0415101060000	\$ 499.00
0407161200000	\$ 749.00
0411101230000	\$ 1,964.12
0413174160000	\$ 147.56
0408216140000	\$ 167.50
0407214090000	\$ 167.50
0405284160000	\$ 467.50
0414202030000	\$ 399.00
0407193030000	\$ 267.50
0399172270000	\$ 6,580.50
0411289280000	\$ 267.50

Green Sheet Item 15 information received after posting of the agenda

Exhibit "A"

Updated July 17, 2018 2:00 pm

0405851370000	\$ 167.50
0398445070000	\$ 3,046.56
0414181160000	\$ 1,413.00
0408103010000	\$ 4,567.50
0411408100000	\$ 667.50
0398471150000	\$ 3,696.56
3057171480000	\$ 3,169.00
0398293260000	\$ 315.06
0414161270000	\$ 5,315.06
0409163020000	\$ 462.62
0399141010000	\$ 167.50
0399043090000	\$ 532.50
0415122150000	\$ 841.68
0415021240000	\$ 1,095.12
0414131170000	\$ 331.12
0412261160000	\$ 233.56
0397301110000	\$ 143.56
0413131160000	\$ 2,328.68
0411424110000	\$ 483.56
0407041170000	\$ 647.56
0415133040000	\$ 183.56
0411204150000	\$ 999.16
0399091050000	\$ 431.12
0399222130000	\$ 7,978.68
0408123050000	\$ 283.56
0407092040000	\$ 183.56
3057342400000	\$ 4,926.24
0408033320000	\$ 583.56
0406082110000	\$ 1,881.12
3072291010000	\$ 1,461.36
0415171260000	\$ 683.56
0412216020000	\$ 483.56
0399092130000	\$ 383.56
0409182420000	\$ 1,892.00
0415271250000	\$ 548.00
0415044090000	\$ 1,359.00
3064481140000	\$ 548.00
3046191010000	\$ 2,040.00
0405015240000	\$ 1,096.00

Green Sheet Item 15 information received after posting of the agenda

Exhibit "A"

Updated July 17, 2018 2:00 pm

0406111160000	\$ 1,096.00
0407281220000	\$ 796.00
0415032200000	\$ 148.00
0398241070000	\$ 396.00
0399121250000	\$ 1,096.00
0412324090000	\$ 1,096.00
0409201150000	\$ 1,096.00
0410112110000	\$ 14,767.62
0414131010000	\$ 1,184.00
3064381010000	\$ 41,000.00
0414152290000	\$ 2,424.50
0412042130000	\$ 10,371.25
0398384010000	\$ 6,762.20
0399011380000	\$ 5,177.30
0398252030000	\$ 4,390.05
0412285040000	\$ 527.00
0398393120000	\$ 4,236.50
0414142170000	\$ 4,604.00
0408233300000	\$ 390.00
0411408100000	\$ 2,221.00
0398326040000	\$ 28,146.12
0411061010000	\$ 605.50
0414202040000	\$ 9,560.00
0414052400000	\$ 5,860.00
0398327300000	\$ 659.50
0407082210000	\$ 2,305.50
0357221450000	\$ 1,369.78
0410232340000	\$ 1,105.50
0412011170000	\$ 2,287.58
0411336170000	\$ 7,675.43
0405015370000	\$ 2,952.00
0398433050000	\$ 667.00
0410182430000	\$ 8,552.00
0407291080000	\$ 7,731.66
0399172030000	\$ 544.00
0414132080000	\$ 7,946.16
0415031120000	\$ 4,003.28
0413044230000	\$ 1,144.00
0411092030000	\$ 9,876.10

Green Sheet Item 15 information received after posting of the agenda

Exhibit "A"

Updated July 17, 2018 2:00 pm

0398434120000	\$ 230.23
0408121090000	\$ 528.50
0406021130000	\$ 1,105.50
0407082210000	\$ 2,936.00
0413073090000	\$ 1,682.50
0407092040000	\$ 1,261.81
3064381060000	\$ 2,028.72
0414202040000	\$ 28,505.51
0411301120000	\$ 896.53
0406021130000	\$ 351.62
0398122040000	\$ 297.71
0412072090000	\$ 7,501.62
0414142170000	\$ 6,114.58
0408241120000	\$ 3,336.76
0399083110000	\$ 1,767.24
0413111450000	\$ 2,482.86
0406021130000	\$ 4,292.20
0411408100000	\$ 8,013.34
0410071150000	\$ 2,375.05
0399091050000	\$ 2,159.43
0415131190000	\$ 2,159.43
0409101150000	\$ 1,213.33
0399165040000	\$ 9,359.43
0411343010000	\$ 3,036.76
0399011380000	\$ 347.00
0398431010000	\$ 2,689.90
0415171080000	\$ 18,343.03
041051120000	\$ 336.33
0411092070000	\$ 197.72